

Invoice

INVOICE NUMBER

EC/206-03

DATE OF ISSUE

04/02/2023

DUE DATE

19/02/2023

BILLED TO

Deepa Patel
789, Victoria Street,
Darjeeling - 734001

FROM

Evergreen Silk
Industries
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2063

Description**Unit cost****QTY****Amount**

Woolen Sweater (SKU: WS037)

1,200

3

3,600

Embroidered Shawl (SKU: ES038)

1,900

2

3,800

SUBTOTAL

7,400

DISCOUNT

-4

(TAX RATE)

12 %

TAX

887.52

SHIPPING

0

INVOICE TOTAL**8,283.52**